

FIG. 1

REPLACEMENT SHEET

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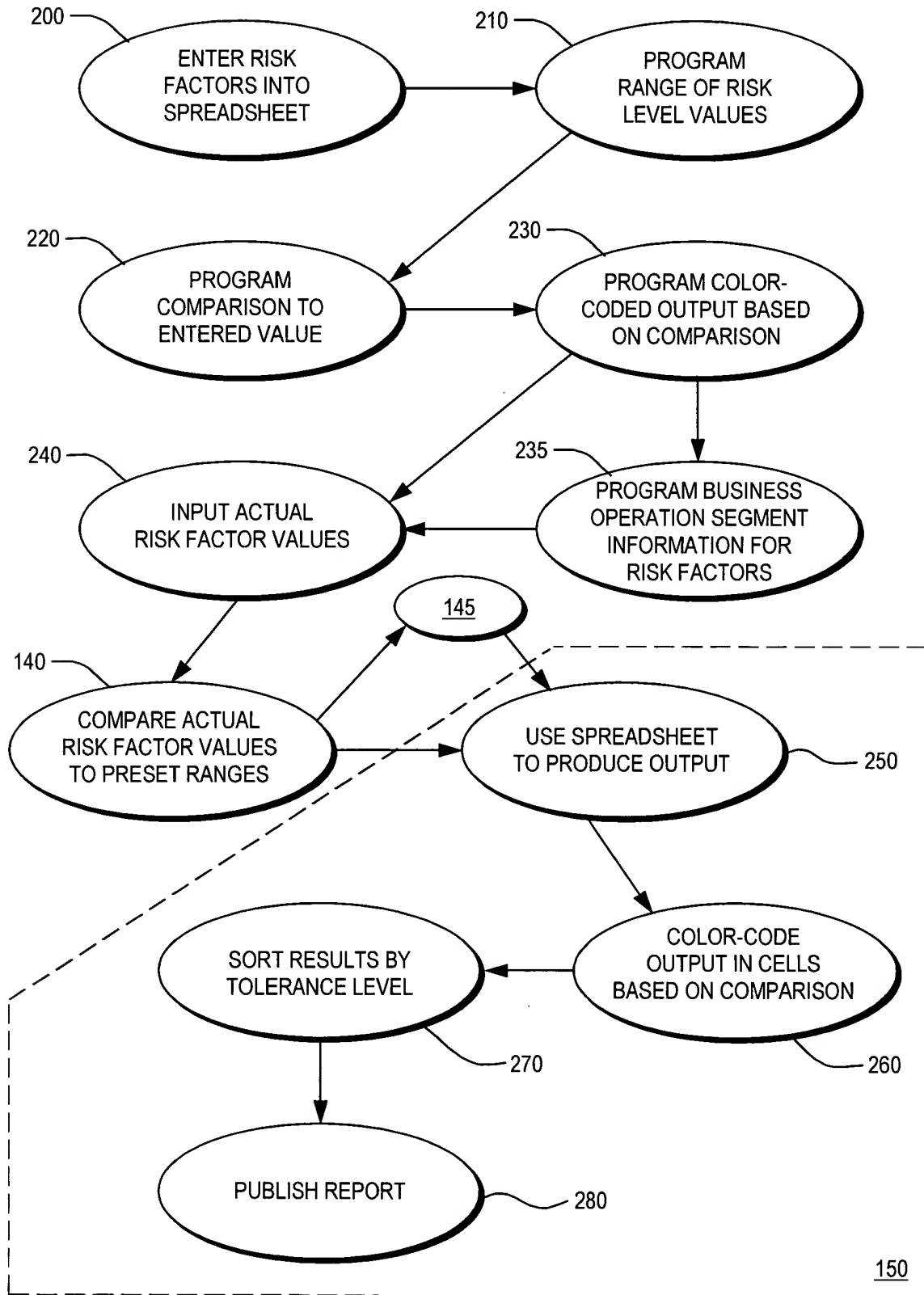


FIG. 2

REPLACEMENT SHEET

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300		
340	315	335
LOW TOLERANCE		
RISK FACTOR		VISUAL INDICATOR
MEDIUM TOLERANCE		
RISK FACTOR		VISUAL INDICATOR
HIGH TOLERANCE		
RISK FACTOR		VISUAL INDICATOR

310 320 325 330

340 315 335

341 315 335

342 315 335

325

FIG. 3

REPLACEMENT SHEET

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BRANCH OPERATIONS 410											
LOW TOLERANCE FACTORS 411				MEDIUM TOLERANCE FACTORS 412				HIGH TOLERANCE FACTORS 413			
RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR		RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR		RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR	
470	480	490		470	480	490		470	480	490	
470											
LOAN OPERATIONS 420											
LOW TOLERANCE FACTORS 421				MEDIUM TOLERANCE FACTORS 422				HIGH TOLERANCE FACTORS 423			
RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR		RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR		RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR	
470	480	490						470	480	490	
FINANCE OPERATIONS 430											
LOW TOLERANCE FACTORS 431				MEDIUM TOLERANCE FACTORS 432				HIGH TOLERANCE FACTORS 433			
RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR		RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR		RISK FACTOR	ACTUAL VALUE	VISUAL INDICATOR	
470	480	490									

400

FIG. 4